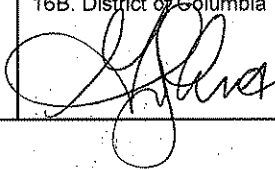


<b>AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT</b>		1. Contract Number		Page of Pages 1   2	
2. Amendment/Modification Number DCGO-2011-B-0008-0002		3. Effective Date See 16C Below		4. Requisition/Purchase Request No.	
				5. Solicitation Caption School Bus Maintenance Service	
6. Issued by: Office of Contracting and Procurement Transportation and Specialty Equipment Commodity Group 2000 14 <sup>th</sup> Street NW, 6 <sup>th</sup> Floor Washington, DC 20009		Code		7. Administered by (If other than line 6)	
8. Name and Address of Contractor (No. street, city, county, state and zip code)		<input checked="checked" type="checkbox"/> 9A. Amendment of Solicitation DCGO-2011-B-0008 <input type="checkbox"/> 9B. Dated (See Item 11) 11/5/10 <input type="checkbox"/> 10A. Modification of Contract Order No. <input type="checkbox"/> 10B. Dated (See Item 13)			
Code		Facility			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input checked="checked" type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) BY separate letter or fax which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such may be made by letter or fax, provided each letter or telegram makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. Accounting and Appropriation Data (If Required)					
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14</b>					
A. This change order is issued pursuant to (Specify Authority): The changes set forth in Item 14 are made in the contract/order no. in item 10A.					
B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data etc.) set forth in item 14, pursuant to the authority of 27 DCMR, Chapter 36, Section 3601.2.					
C. This supplemental agreement is entered into pursuant to authority of:					
D. Other (Specify type of modification and authority)					
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not <input checked="checked" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.)  Solicitation DCGO-2011-B-0008 is hereby amended as outlined on page 2 of this amendment. The bid submission date is extended to November 22, 2010 at 2:00 pm.					
Except as provided herein, all terms and conditions of the document referenced in item (9A or 10A) remain unchanged and in full force and effect.					
15A. Name and Title of Signer (Type or print)			16A. Name of Contracting Officer		
			Gena Johnson		
15B. Name of Contractor		15C. Date Signed		16B. District of Columbia	
(Signature)				 (Signature of Contracting Officer)	
				16C. Date Signed 11/17/10	

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT			1. Contract Number	Page of Pages	
2. Amendment/Modification Number	3. Effective Date	4. Requisition/Purchase Request No.	5. Solicitation Caption	2	2
DCGO-2011-B-0008-0002	See 16C Below		School Bus Maintenance Service		

A. Section B.2 is revised to read as follows:

**B.2** The District contemplates award of multiple, time and materials contracts for fleet maintenance and repair services. The District will pay the Contractor a fixed price for preventative maintenance services, a fixed unit price for labor associated with repair services and on-site maintenance, and a fixed unit price for towing, tire service and roadside service. The District will pay the Contractor for the parts at the rate noted in the price schedules below. The District will also reimburse the Contractor for specialty work that cannot be performed by the Contractor and any warranty deductibles.

B. Section B.4, Price Schedule, is replaced in its entirety. Bidders should submit pricing using the Revised Price Schedules (dated 11/16/10) attached to this amendment as Attachment 1.

C. Section C.3.2 has been changed to read:

The Contractor shall provide repair services and body work as prescribed by the appropriate manufacturer's guidelines and equipment manuals(s) and accepted industry standards which will result in a mechanically sound, safe and reliable vehicle. Repair services shall consist of, but not limited to, the repair or replacements of parts, assemblies, components, systems and sub-systems. The Contractor shall provide tow service for bus that require repairs but cannot be driven to a repair location.

D. Section C.3.2.2.1 has been changed to read:

The Contractor shall arrange the warranty maintenance work to be performed by an authorized party if the Contractor is not so authorized. The Contractor shall provide transport services to get the bus to and from an authorized party. The Contractor shall pay the authorized party any applicable deductibles upon the completion of service. The District will reimburse the Contractor for any deductible fees.

E. Section C.3.5.2 has been changed to read:

The Contractor shall be required to meet a 90 minute maximum response time to the location any school bus requiring tow service which is outside the city limits of the District of Columbia (16 to 60 miles). In the event maximum response time is not met, the DOT may take a 20% deduction on the invoice for such service. If the expected response time will exceed 90 minutes due to unforeseen circumstances such as street closures, detours, traffic or inclement weather, the Contractor shall notify the Contract Administrator (CA) prior to the expiration of the 90 minutes.

F. The cross reference in Section G.20 is corrected to read Section B.4 instead of Section B.3.

G. The DCRA Business License Application (Attachment J.9) is replaced in its entirety to reflect that vendors need a Basic Business License in the category of General Business to provide the required service for this solicitation. A Revised Attachment J.9 is attached to this amendment.

H. Formal answers to the questions posed at the pre-bid conference taken on Nov 12, 2010 at 10:00 AM are provided in Attachment 3 to this amendment.

I. The attendance sheet from the Pre-Bid Conference is provide in Attachment 4 to this amendment.

SOLICITATION: DCGO-2011-B-0008

AMENDMENT: 0002

ATTACHMENT 1 – REVISED PRICE SCHEDULES

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## SECTION B: CONTRACT TYPE, SUPPLIES OR SERVICES AND PRICE/COST

- B.1** The Office of Contracting and Procurement on behalf of the Office of the State Superintendent of Education (OSSE) Department of Transportation (DOT) is seeking Contractors to provide Maintenance & Repair; Accident Body Damage Repair; On-site Maintenance; On-site Glass; On-site Tire Replacement; Emergency Road Service and Towing; Preventive Maintenance & Inspections (PMI) Safety; PMI-Lube; and/or PMI-Brake services to its' fleet of more than 800 buses.
- B.2** The District contemplates award of multiple, time and materials contracts for fleet maintenance and repair services. The District will pay the Contractor a fixed price for preventative maintenance services, a fixed unit price for labor associated with repair services and on-site maintenance, and a fixed unit price for towing, tire service and roadside service. The District will pay the Contractor for the parts at the rate noted in the price schedules below. The District will also reimburse the Contractor for specialty work that cannot be performed by the Contractor and deductibles as describes in section G.20
- B.3** The District will make award by aggregate award group. To be considered, a bidder must submit a price on all CLINs within an individual award group. A bidder does not need to provide a price for all aggregate groups.

### B.4 PRICE SCHEDULE

#### B.4.1 Base Year

Contract Line Item No. (CLIN)	Service Description	Unit Price
<b>Aggregate Award Group 1</b>		
0001	PMI-Safety (as described in section C.3.1.1)	\$ _____/job
0002	PMI-Lube (as described in section C.3.1.2)	\$ _____/job
0003	PMI-Brake (as described in Section C.3.1.3)	\$ _____/job
0004	Repair Service (as described in Section C.3.2)	\$ _____/hour
0004AA	Towing Service for bus that requires repairs that cannot be driven to repair location (as described in Section C.3.2)	\$ _____/tow
<b>Aggregate Award Group 2</b>		
0004AB	Body Work Service (as described in Section C.3.2)	\$ _____/hour
<b>Aggregate Award Group 3</b>		
0005	On-Site Maintenance (as described in Section C.3.3)	\$ _____/hour

Contract Line Item No. (CLIN)	Service Description	Unit Price
<b>Aggregate Award Group 4</b>		
0006	On-site Tire Replacement (as described in Section C.3.12.4)	
0006AA	Tire Size 16"	\$_____/tire
0006AB	Tire Size 19.5"	\$_____/tire
0006AC	Tire Size 22.5"	\$_____/tire
<b>Aggregate Award Group 5</b>		
0007	On-site Glass Replacement	\$_____/hour
<b>Aggregate Award Group 6</b>		
0008	Roadside Service (as described in Section C.3.4)	\$_____/call
0009	Towing Service within the City & up to 15 miles outside the City limits (as described in Section C.3.5)	\$_____/tow
0010	Towing Service 16 to 60 miles outside the City Limits (as described in Section C.3.6)	\$_____/tow
0011	Cost Reimbursement for Specialty work, parts, and warranty deductibles	Not to Exceed \$300,000
<b>Total Not to Exceed Amount</b>		<b>\$900,000</b>

**A. Parts Price**

Percentage of Discount Offered \_\_\_\_\_ %  
 Type of Price List (dealer, jobber, etc) \_\_\_\_\_  
 Price List Number \_\_\_\_\_  
 Date of Price List \_\_\_\_\_  
 Price List Column on which the discount is based (e.g. distributor, net, wholesale). \_\_\_\_\_

**B.4.2 Option Year 1**

Contract Line Item No. (CLIN)	Service Description	Unit Price
<b>Aggregate Award Group 1</b>		
1001	PMI-Safety (as described in section C.3.1.1)	\$_____/job
1002	PMI-Lube (as described in section C.3.1.2)	\$_____/job

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School Bus Maintenance

Contract Line Item No. (CLIN)	Service Description	Unit Price
1003	PMI-Brake (as described in Section C.3.1.3)	\$ _____/job
1004	Repair Service (as described in Section C.3.2)	\$ _____/hour
1004AA	Towing Service for bus that requires repairs that cannot be driven to repair location (as described in Section C.3.2)	\$ _____/tow
<b>Aggregate Award Group 2</b>		
1004AB	Body Work Service (as described in Section C.3.2)	\$ _____/hour
<b>Aggregate Award Group 3</b>		
1005	On-Site Maintenance (as described in Section C.3.3)	\$ _____/hour
<b>Aggregate Award Group 4</b>		
1006	On-site Tire Replacement (as described in Section C.3.12.4)	
1006AA	Tire Size 16"	\$ _____/tire
1007AB	Tire Size 19.5"	\$ _____/tire
1007AC	Tire Size 22.5"	\$ _____/tire
<b>Aggregate Award Group 5</b>		
1007	On-site Glass Replacement	\$ _____/hour
<b>Aggregate Award Group 6</b>		
1008	Roadside Service (as described in Section C.3.4)	\$ _____/call
1009	Towing Service within the City & up to 15 miles outside the City limits (as described in Section C.3.5)	\$ _____/tow
1010	Towing Service 16 to 60 miles outside the City Limits (as described in Section C.3.6)	\$ _____/tow
1011	Cost Reimbursement for Specialty work, parts, and warranty deductibles	Not to Exceed \$300,000
<b>Total Not to Exceed Amount</b>		<b>\$900,000</b>

**A. Parts Price**

Percentage of Discount Offered \_\_\_\_\_  
 Type of Price List (dealer, jobber, etc) \_\_\_\_\_  
 Price List Number \_\_\_\_\_  
 Date of Price List \_\_\_\_\_  
 Price List Column on which the discount \_\_\_\_\_

\_\_\_\_\_%  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

is based (e.g. distributor, net, wholesale).

**B.4.3 Option Year 2**

<b>Contract Line Item No. (CLIN)</b>	<b>Service Description</b>	<b>Unit Price</b>
	<b>Aggregate Award Group 1</b>	
2001	PMI-Safety (as described in section C.3.1.1)	\$ _____/job
2002	PMI-Lube (as described in section C.3.1.2)	\$ _____/job
2003	PMI-Brake (as described in Section C.3.1.3)	\$ _____/job
2004	Repair Service (as described in Section C.3.2)	\$ _____/hour
2004AA	Towing Service for bus that requires repairs that cannot be driven to repair location (as described in Section C.3.2)	\$ _____/tow
	<b>Aggregate Award Group 2</b>	
2004AB	Body Work Service (as described in Section C.3.2)	\$ _____/hour
	<b>Aggregate Award Group 3</b>	
2005	On-Site Maintenance (as described in Section C.3.3)	\$ _____/hour
	<b>Aggregate Award Group 4</b>	
2006	On-site Tire Replacement (as described in Section C.3.12.4)	
2006AA	Tire Size 16"	\$ _____/tire
2006AB	Tire Size 19.5"	\$ _____/tire
2006AC	Tire Size 22.5"	\$ _____/tire
	<b>Aggregate Award Group 5</b>	
2007	On-site Glass Replacement	\$ _____/hour
	<b>Aggregate Award Group 6</b>	
2008	Roadside Service (as described in Section C.3.4)	\$ _____/call
2009	Towing Service within the City & up to 15 miles outside the City limits (as described in Section C.3.5)	\$ _____/tow
2010	Towing Service 16 to 60 miles outside the City Limits (as described in Section C.3.6)	\$ _____/tow
2011	Cost Reimbursement for Specialty work, parts, and warranty deductibles	Not to Exceed \$300,000
<b>Total Not to Exceed Amount</b>		<b>\$900,000</b>

**A. Parts Price**

Percentage of Discount Offered \_\_\_\_\_ %  
 Type of Price List (dealer, jobber, etc) \_\_\_\_\_  
 Price List Number \_\_\_\_\_  
 Date of Price List \_\_\_\_\_  
 Price List Column on which the discount  
 is based (e.g. distributor, net, wholesale). \_\_\_\_\_

**B.4.4 Option Year 3**

Contract Line Item No. (CLIN)	Service Description	Unit Price
<b>Aggregate Award Group 1</b>		
3001	PMI-Safety (as described in section C.3.1.1)	\$ _____/job
3002	PMI-Lube (as described in section C.3.1.2)	\$ _____/job
3003	PMI-Brake (as described in Section C.3.1.3)	\$ _____/job
3004	Repair Service (as described in Section C.3.2)	\$ _____/hour
3004AA	Towing Service for bus that requires repairs that cannot be driven to repair location (as described in Section C.3.2)	\$ _____/tow
<b>Aggregate Award Group 2</b>		
3004AB	Body Work Service (as described in Section C.3.2)	\$ _____/hour
<b>Aggregate Award Group 3</b>		
3005	On-Site Maintenance (as described in Section C.3.3)	\$ _____/hour
<b>Aggregate Award Group 4</b>		
3006	On-site Tire Replacement (as described in Section C.3.12.4)	
3006AA	Tire Size 16"	\$ _____/tire
3006AB	Tire Size 19.5"	\$ _____/tire
3006AC	Tire Size 22.5"	\$ _____/tire
<b>Aggregate Award Group 5</b>		
3007	On-site Glass Replacement	\$ _____/hour
<b>Aggregate Award Group 6</b>		
3008	Roadside Service (as described in Section C.3.4)	\$ _____/call



Contract Line Item No. (CLIN)	Service Description	Unit Price
3009	Towing Service within the City & up to 15 miles outside the City limits (as described in Section C.3.5)	\$ _____/tow
3010	Towing Service 16 to 60 miles outside the City Limits (as described in Section C.3.6)	\$ _____/tow
3011	Cost Reimbursement for Specialty work, parts, and warranty deductibles	Not to Exceed \$300,000
Total Not to Exceed Amount		\$900,000

**B.. Parts Price**

Percentage of Discount Offered \_\_\_\_\_ %  
 Type of Price List (dealer, jobber, etc) \_\_\_\_\_  
 Price List Number \_\_\_\_\_  
 Date of Price List \_\_\_\_\_  
 Price List Column on which the discount is based (e.g. distributor, net, wholesale). \_\_\_\_\_

**B.4.5 Option Year 4**

Contract Line Item No. (CLIN)	Service Description	Unit Price
<b>Aggregate Award Group 1</b>		
4001	PMI-Safety (as described in section C.3.1.1)	\$ _____/job
4002	PMI-Lube (as described in section C.3.1.2)	\$ _____/job
4003	PMI-Brake (as described in Section C.3.1.3)	\$ _____/job
4004	Repair Service (as described in Section C.3.2)	\$ _____/hour
4004AA	Towing Service for bus that requires repairs that cannot be driven to repair location (as described in Section C.3.2)	\$ _____/tow
<b>Aggregate Award Group 2</b>		
4004AB	Body Work Service (as described in Section C.3.2)	\$ _____/hour
<b>Aggregate Award Group 3</b>		
4005	On-Site Maintenance (as described in Section C.3.3)	\$ _____/hour

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School Bus Maintenance

Aggregate Award Group 4		
4006	On-site Tire Replacement (as described in Section C.3.12.4)	
4006AA	Tire Size 16"	\$ _____/tire
4006AB	Tire Size 19.5"	\$ _____/tire
4006AC	Tire Size 22.5"	\$ _____/tire
Aggregate Award Group 5		
4007	On-site Glass Replacement	\$ _____/hour
Aggregate Award Group 6		
4008	Roadside Service (as described in Section C.3.4)	\$ _____/call
4009	Towing Service within the City & up to 15 miles outside the City limits (as described in Section C.3.5)	\$ _____/tow
4010	Towing Service 16 to 60 miles outside the City Limits (as described in Section C.3.6)	\$ _____/tow
4011	Cost Reimbursement for Specialty work, parts, and warranty deductibles	Not to Exceed \$300,000
Total Not to Exceed Amount		\$900,000

**A. Parts Price**

Percentage of Discount Offered \_\_\_\_\_ %  
 Type of Price List (dealer, jobber, etc) \_\_\_\_\_  
 Price List Number \_\_\_\_\_  
 Date of Price List \_\_\_\_\_  
 Price List Column on which the discount is based (e.g. distributor, net, wholesale). \_\_\_\_\_

SOLICITATION: DCGO-2011-B-0008

AMENDMENT: 0002

ATTACHMENT 2 – REVISED DCRA LICENSE APPLICATION


 Type keyword, phrase or question

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## Department of Consumer and Regulatory Affairs

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### Get a General Business License

**NAICS CODE:** Assorted: Follow this link for searchable database of codes

**NAICS DESCRIPTION:** This classification applies to all businesses that have a tax identification number, perform a business activity that is not licensed under another basic business license endorsement category, and is comprised of principals who are not required to maintain licenses granted or regulated by a local, state, or national certification board or body.

**Endorsement Class:** General Business

**Legal Authority:** DC Code: 47-285103D DC Municipal Regulations, Title 17, Chapter 38

**License Duration:** Two (2) Years

**License Available Online:** No

**Category License Fee:** \$200.00

**Application Fee:** \$70.00

**Endorsement Fee:** \$25.00

**Technology Fee:** 10 percent of total

#### Step-by-Step Application Requirements

#### STEP ONE : Zoning Compliance

##### Certificate of Occupancy/Home Occupancy for Compliance for Zoning Regulations

Before applying for your BBL, you'll need a Certificate of Occupancy (C of O) or a Home Occupation Permit for the location where your business is conducted to demonstrate that your business does not conflict with building and zoning codes. (If your business is located in an office building, you may operate under the umbrella of the C of O issued to the owner of the building, as long as the C of O was issued for the entire building check with your building owner or management company for the C of O holder name, number, and issue date.) If you have any questions about Certificates of Occupancy, please call Permit Operations Customer Service at (202) 442-4589.

**NOTE:** You DO NOT need to attach a copy of the Certificate of Occupancy to your application. You DO need to provide C of O number and issue date on your application.


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### How to Reach Us

1100 4th Street SW  
Washington, DC 20024  
dcra@dc.gov

**Phone:** (202) 442-4400

**Fax:** (202) 442-9445

**TTY:** (202) 123-4567

FOIA Information

**Website:** <http://dcra.dc.gov>

**Blog:**

<http://thisshouldbeillegal.com>

**Blog:**

<http://rentmydcbasement.com>



Linda K. Argo  
Director  
Ask the Agency

## STEP TWO: Corporate Registration

If you are a corporation, partnership or limited liability company you must be registered in the District and in good standing. For instructions on how to register, please go to Corporate Registration. If you are a sole proprietor, no registration is necessary and you can skip this step. For more information, please call the Corporation Division at (202) 442-4432.

If you are not a resident of the District of Columbia, you'll need to appoint a Resident Agent or an Attorney-in-Fact who lives or works in an office in the District, who will be the official recipient of any financial, process, or legal notices that we need to send to you. If you are not a DC resident, please complete the Certified Resident Agent Appointment Form.

Every corporation needs to have a registered agent office in the District of Columbia. This office can but does not need to be the same as your place of business. Foreign corporations doing business in DC need to certify that their named registered agent is duly authorized to represent that corporation.

If your business uses a Trade Name, you'll need to register the name with DCRA and indicate both the trade name and the official business name (including its corporation, LLC, or partnership classification) if applicable.

## STEP THREE: Taxes

Office of Tax and Revenue (OTR) Registration Before applying for your BBL, you'll also need to register your business with OTR and submit a copy of your tax registration certificate with your application. If you're not already registered, simply complete and file a Combined Business Tax Registration Application (Form FR500). You get all the necessary forms and submit your application online. For more information, please call the Tax Customer Center at (202) 727-4829.

## STEP FOUR: Clean Hands Certification

You'll also need to certify that you don't owe more than \$100 to the District of Columbia government as a result of fees, penalties, interest, or taxes through completion of a Clean Hands form provided in your BBL application package. Section G in the BBL EZ Form or BBL EZ Form en Español must be completed and signed for your application to be processed. A signed form from the Office of Tax and Revenue may also be required.

## STEP FIVE: Basic Business License Application

To make sure you get your BBL as quickly as possible, you must submit a properly completed BBL EZ Form after completing steps 1 through 4. All of your responses should be printed clearly in English.

Note on PDF Forms: To download and fill out BBL EZ form you should open the form and save to your desktop. We recommend you also rename the form as you save to your desktop. For most users, you should be able to save your work. If you cannot, you should print the form before closing.

## STEP SIX: Specific Category Requirements

Business License category has no additional requirements as part of the application process.

## STEP SEVEN: Additional Business Activities

If you conduct more than one business activity (endorsement type), you'll need to indicate those activities on your BBL application. You might have any number of additional business activities connected to this particular license endorsement.

### Related Documents |

- BBL EZ Form
- Clean Hands Form

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AMENDMENT 0002  
ATTACHMENT 3 – RESPONSES TO BIDDERS QUESTIONS

Formal Answers to Questions

Q1. Do you have history records of maintenance for review; preferably problem vehicles?

A1. The unit history for each vehicle will be made available to the selected contractors.

Q2. In the Pre-bid conference we were referred to the "A" and "B" pm forms for clarity of inspections to be performed. Is the "A" pm form the one described in section C.3.1.1, 45 day PMI Safety and C.3.1.2? If not, can you provide the 45 day inspection form?

A2. The same form is used for both inspections.

Q3. In the bid section 5, for glass repair, are you asking for an hourly rate? A per windshield replacement? Per passenger glass? Cab door windows, etc., or simply a price mark up or discount?

A3. Provide an hourly rate for labor to replace/ repair glass. Parts will be reimbursed under CLIN 0011.

Q4. Can we adjust the 90 minute response time, deductions to add a clause for abnormal conditions? IE: downtown street closures and detours, traffic and inclement weather and any other acts of god.

A4. Response times that will be greater than 90 minutes due to unforeseen delays must be communicated to and logged by the CA to avoid penalties. See revised section C.3.5.2.

Q5. What are the tire sizes for pricing?

A5. 16, 19.5, 22.5 – See the revised price schedule (B.4) dated 11/16/10

Q6. Road service is usually billed by the hour, but the bid asks for by the call. Are you asking for a flat rate no matter what you do to get the vehicle back in service and/or how long it takes? That may not be the best way. We could have a short response time to a jump start for a total of 1 hour. Or we could have distance to travel including replacing a busted coolant hose, 3 hours. In both cases the vehicle is back in service just different scenarios.

A6. Road Service is only intended for repairs that are minor in nature. A 3 hour repair would not be considered a minor repair. Road service should be a flat rate by call.

Q7. Can we have separate labor rates by specific engine?

A7. No.

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AMENDMENT 0002  
ATTACHMENT 3 – RESPONSES TO BIDDERS QUESTIONS

Q8. Labor is different for fuel filter charges on each engine, PM – Labor only and fuel filters change in PM.

A8. The PM Inspection is a flat rate. The cost of the fuel filter will be reimbursed under CLIN 0011 in price schedule (B.4)

Q9. Who handles or pays for transportation of buses?

A9. A pickup and delivery charge may apply for those vendors who can provide the service. Tow charges apply for those units that require repair. Repaired units can be pickup by DOT.

Q10. Payment Net 15?

A10. A response has not been received from the responsible entity. If it becomes available prior to the due date it will be provided in a subsequent amendment.

Q11. PM – on-site or at vendor's facility?

A11. Brake Inspections may be performed on-site if Contractor is equipped to do so.

Q12. Warranty repairs?

A12. The Contractor shall provide transport services to get the bus to and from an authorized party. The Contractor shall pay the authorized party any applicable deductibles upon the completion of service. Deductible fees shall be reimbursable. See revisions to Sections B.2 and C.3.2.2.1.

Q13. Towing from District terminal to vendor?

A13. The Contractor shall provide tow service for bus that require repairs but cannot be driven to a repair location. See revised Section C.3.2. The Bidder shall provide a fixed price for tow service in the Revised Price Schedule.

SOLICITATION: DCGO-2011-B-0008

AMENDMENT: 0002

ATTACHMENT 4 – PRE-BID CONFERENCE ATTENDANCE  
SHEET

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SOLICITATION DCGO-2011-B-0008  
PRE-BID CONFERENCE ATTENDANCE SHEET  
NOVEMBER 12, 2010 10:00 AM

Attendee's Name	Company	CBE Certified <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Phone Number	Email Address
DAVID DAVES	VECTOR FLEET MGMT.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	301-210-9890	ddavis@vectorfleet.com
BRIAN TULEY	VECTOR FLEET	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	301-210-9890	btuley@vectorfleet.com
K.J. Reynolds	Fleetpro	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	410-247-1310	KJR@Fleetpro.com
*Giuseppe Bruchini	Kneal	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	301-435-7000	GBruchini@KnealInternational.com
Scott Bean	Tony's Auto	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	703-683-5536	scott@tonys-auto-service.com
Tony Bernini	Tony's Auto	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	703-683-5536	Tony's Auto Service dot com
George Dobbs	Downtown Garage	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	540-898-4300	downtowngarage@aol.com
Robert Rehberg	Downtown Garage	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	(540)-898-4300	downtownhytruck@aol.com
Ramzi Samaha	American Fleet Sales & Services	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	301-333-1294	RAMZI.SAMAHA@YAHOO.COM
Peter Nuclee	American Fleet Sales & Services	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	301-333-1294	USTEAN@aol.com
Seymour Soffer	R+S Auto & Truck (RLL)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	301-864-5805	seymour@rsgprinc.com
Arnon Holland	RSP/DPN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	202-671-2293	arnonholland@dc.gov

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Attendee's Name	Company	CBE Certified <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Phone Number	Email Address
Robert Farvy	Odyssey Bus & Truck	<input type="checkbox"/> Yes <input type="checkbox"/> No	301-699-8500	busingr@odyshtank.com
REYNIA BEARD	OSSE-BT	<input type="checkbox"/> Yes <input type="checkbox"/> No	2025165349	REYNIA.BEARD@DC.GOV
MICHAEL KOVACIK	OSSE-DOT	<input type="checkbox"/> Yes <input type="checkbox"/> No	302-576-5555	MICHAEL.KOVACIK@DC.GOV
DAVE GRIMM	GRIMM'S Automation	<input type="checkbox"/> Yes <input type="checkbox"/> No	301-694-6603	GRIMM'S Auto 100 Ave. Com
TERRIE GRIMM	GRIMM'S Automation	<input type="checkbox"/> Yes <input type="checkbox"/> No	301-694-6613	grimm3auto@aol.com
Neil Middleton	Middlebrookheads	<input type="checkbox"/> Yes <input type="checkbox"/> No	410-215-3761	middlebrookheads@comcast.net
Al-Kahn Lee	Odyssey Shuttle Bus	<input type="checkbox"/> Yes <input type="checkbox"/> No	301-699-8500	allee3007@gmail.com
		<input type="checkbox"/> Yes <input type="checkbox"/> No		
		<input type="checkbox"/> Yes <input type="checkbox"/> No		
		<input type="checkbox"/> Yes <input type="checkbox"/> No		
		<input type="checkbox"/> Yes <input type="checkbox"/> No		
		<input type="checkbox"/> Yes <input type="checkbox"/> No		